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Copy 5 of 5

17 February 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

- Travel Claim for Period

13 November - 31 December 1955.

1. It is requested that subject ~~(employee's name)~~ - officer's - ~~sanitized name~~ account be credited in the amount of \$277.02. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
19 Dec. 1955 Bal.	\$ 86.25	\$ 86.25
13 Jan. 1956	200.00	<u>190.77</u>
	Total	\$ <u>277.02</u>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 277.02. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 67-56	6-1006-10-001	8007	02.1	\$277.02

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
✓ 1 - Proj Pers file
✓ 5 - Chrono
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